STATE OF MICHIGAN LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS

LIFE SAFETY CODE FOR LONG TERM CARE FACILITIES

JOINT PROVIDER SPRING 2017



WELCOME TO THE ENVIRONMENTAL HEALTH AND SAFETY SECTION

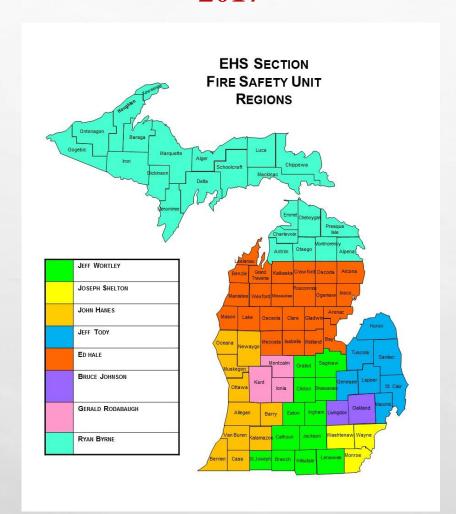
FIRE SAFETY UNIT

WHO ARE WE

- LAURA REMUS SECTION MANAGER
- KIM OSBORN SECTION ANALYST
- JOSEPH SHELTON INSPECTOR DETROIT
- JOHN HANES INSPECTOR WEST
- JEFF TODY INSPECTOR EAST
- JEFF WORTLEY INSPECTOR CENTRAL
- ED HALE INSPECTOR NORTH
- RYAN BYRNE INSPECTOR- NORTH
- BRUCE JOHNSON INSPECTOR –LANSING EAST
- GERALD RODABAUGH INSPECTOR LANSING WEST

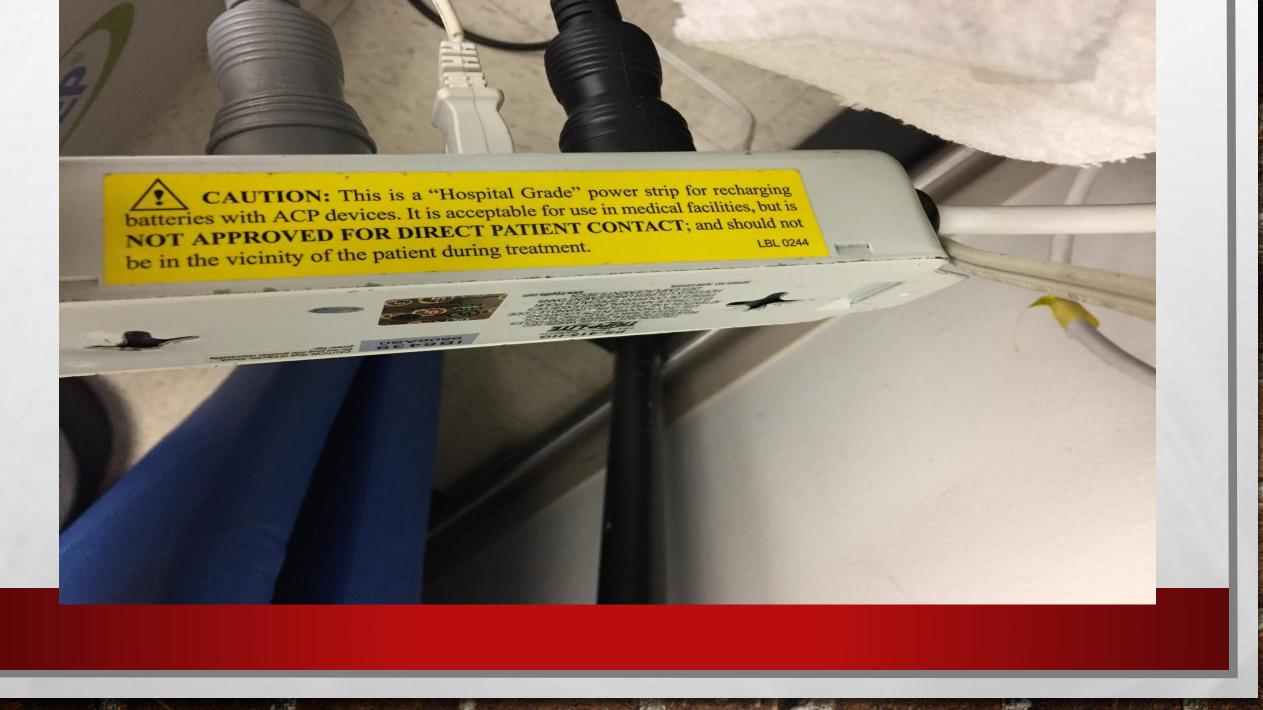
*NEW** EMAIL: BCHS-LSCLONGTERMCARE@MICHIGAN.GOV

FIRE SAFETY UNIT 2017



NFPA 99 / NFPA 70 RELOCATABLE POWER TAPS "SURGE BARS" "POWER STRIPS"

- In Patient Care Vicinity: Patient Care Equipment UL 1363A / UL 60601-1
- In Resident room Outside Patient Care: Non Care Equipment UL 1363



FIRE SAFETY PLAN

In the 2012 LSC, a 9th component was added as a requirement.

- 1. Use of alarms
- 2. Transmission of alarms to fire department
- 3. Emergency phone call to fire department ** NEW **
- 4. Response to alarms
- 5. Isolation to alarms
- 6. Evacuation of immediate area
- 7. Evacuation of smoke compartment
- 8. Preparation of floors and building for evacuation
- 9. Extinguishment of fire

LSC Section 18/19.7.2.2

NFPA 80 (2010 ed.) Fire Rated Doors Inspection

- Requires all fire-rated door assemblies to be inspected annually
- Is the door and frame free from holes and breaks in all surfaces?
- Are all the glazing, vision light frames and glazing beads intact and securely fastened?
- Are the doors, hinges, frame, hardware and threshold secure, aligned and in working order with no visible signs of damage?
- Are there any missing or broken parts?
- *Is the clearance from the door edge to the frame no more than 1/8 inch?*
- *Is the door undercut no more than 3/4 inch?*
- Does the active door leaf completely close when operated from the full open position?
- Does the inactive leaf close before the active leaf when a coordinator is used?
- Does the latching hardware operate and secure the door in the closed position?
- Is the door assembly free from any auxiliary hardware items which could interfere with its operation?
- Has the door been modified since it was originally installed?
- If gasketing and edge seals are installed, have they been verified for integrity and operation?

FIRE WATCH

- In the 2012 LSC, if the fire alarm system is out of service for more than <u>4</u> <u>Hours</u> in a 24-hour period, the authority having jurisdiction (AHJ) must be notified, and a building must be evacuated or a Fire Watch must be provided until the system has been returned to service (NFPA 101, 9.6.1.6).
- In the 2012 LSC, in the Sprinkler system is out of service for more than <u>10</u> <u>Hours</u> in a 24-hour period, the AHJ must be notified, and a building must be evacuated or a Fire Watch must be provided until the system has been returned to service (NFPA 25, 15.5.2)

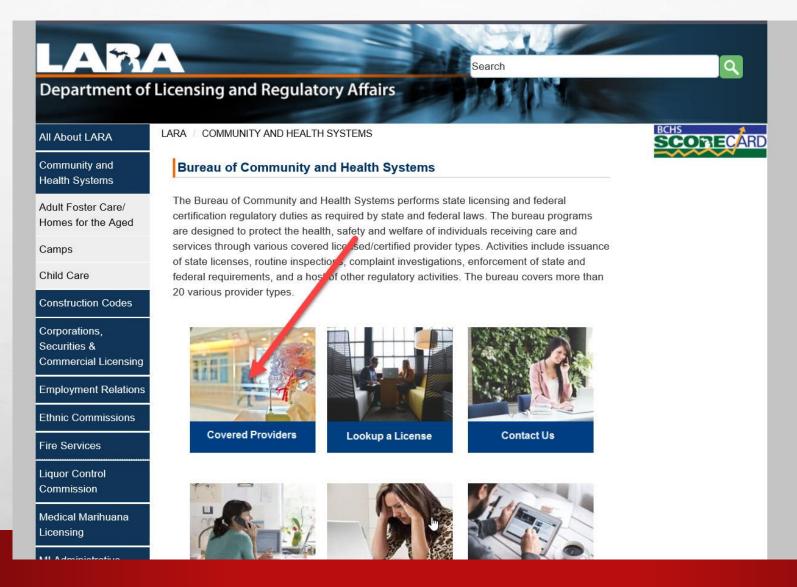
WHAT IF I IMPLEMENT A FIRE WATCH?

- Notify your Local Responding Agencies
 - Local Fire Department, Police, EMS, Insurance
- Call the Bureau of Community and Health Systems
 COMPLAINT HOTLINE 1-800-882-6006 (Press Option #4)
 This Number is Staffed during normal business hours. (Leave a message if no answer)
- Start Documentation of your Fire Watch as soon as possible
- Constant rounds by dedicated person(s)
- REMEMBER TO FOLLOW UP WHEN YOU END YOUR FIRE WATCH
- **NEW** Email: BCHS-LSCLongTermCare@Michigan.gov

What if I have a FIRE?

- CALL 911
- Start your Emergency Action Plan Immediately
- Do not attempt to fight a fire above your ability (Let the Firefighters do their job)
- Any Fire is a **FIRE**, Report it
- The Fire Department will determine if the fire is out and your building is Fire Safe
- Call the Bureau of Community and Health Systems
 1-800-882-6006 (Press Option #4)
- Follow the same steps as you would for reporting a Fire Watch

WWW.MICHIGAN.GOV/BCHS





Search

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Department of Licensing and Regulatory Affairs

All About LARA

Community and Health Systems

Adult Foster Care/ Homes for the Aged

Camps

Child Care

Construction Codes

Corporations,
Securities &
Commercial Licensing

Employment Relations

Ethnic Commissions

Fire Services

Liquor Control Commission LARA / COMMUNITY AND HEALTH SYSTEMS

Bureau of Community and Health Systems - Covered Providers

The Bureau of Community and Health Systems performs state licensing and federal certification regulatory duties as required by state and federal laws. The bureau programs are designed to rotect the health, safety and welfare of individuals receiving care and services through verious covered licensed/certified provider types. Activities include issuance of state licenses and construction permits, routine inspections, complaint investigations, enforcement of state and federal requirements, and a host of other regulatory activities. The bureau covers more than 2 various provider types.

The following link is to be used. Covered Providers for reporting fires, fire watches, and adverse events lasting more than 6 hours, such as natural disasters, outside/external threats, and critical lack of staff: Adverse Event Reporting.

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Covered Providers

- Adult Foster Care Homes
- · Camps Adult Foster Care & Child
- · Child Care Homes & Centers
- Clinical Laboratory Services (CLIA)

All About LARA	LARA
Community and Health Systems	Adverse Event Reporting
Construction Codes	In the event of a fire or fire watch, email report to <u>BCHS-LSCLongtermcare@michigan.gov</u> immediately!
Corporations, Securities & Commercial Licensing	What to Report Natural disasters lasting more than 6 hours the may require evacuation of residents such as loss of heat, power, water, or food service Outside/external threats to resident/patient well-being such as bomb threats, active shooter in facility, suspicious
Employment Relations	mail/written verbal threats Critical lack of staff due to severe weather, labor disputes, or widespread illness that has critical impact on
Ethnic Commissions Fire Services	resident/patient care Potential power shutoff notice such as DTE non-payment of services
Liquor Control Commission	Who Should Report • Long-term Care
Medical Marihuana Licensing	 Hospital Hospice Substance use disorder residences
MI Administrative Hearing System	Any place where patients or residents receive care or reside
MI Agency for Energy	For all other adverse events, complete and submit the form below:
MI Indigent Defense Commission	Facility Name: City:
MI Occupational Safety & Health Administration	Brief Description of Event:
MI Office for New Americans	
Professional Licensing	
MI Public Service Commission	
Services for Blind Persons	Start Date: End Date: Phone:
Workers' Compensation	Submit Reset

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Preparing for a Life Safety Survey

- Building Floor Plan / Smoke Barrier Walls Identified
- Fire Safety Plan/ Evacuation Plan
- Fire Watch Policy (Fire Alarm & Sprinkler System)
- Fire Drill Reports (Minimum Each Shift, Once Per Quarter)
- Fire Alarm Annual Report
- Sprinkler System Annual Report

Preparing for a Life Safety Survey

- Kitchen Suppression System Semi Annual Report
- Fire Extinguisher Monthly / Annual Inspection Report
- Generator Weekly Inspection / Monthly Testing / Annual Report
- Fire Dampers (Every 4 Years)
- Smoke Detector Sensitivity (Every 2 Years)
- Fire Rated Doors Annual Inspection Reports

From the Field

Frequently found deficiencies



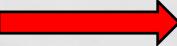
Exterior gates

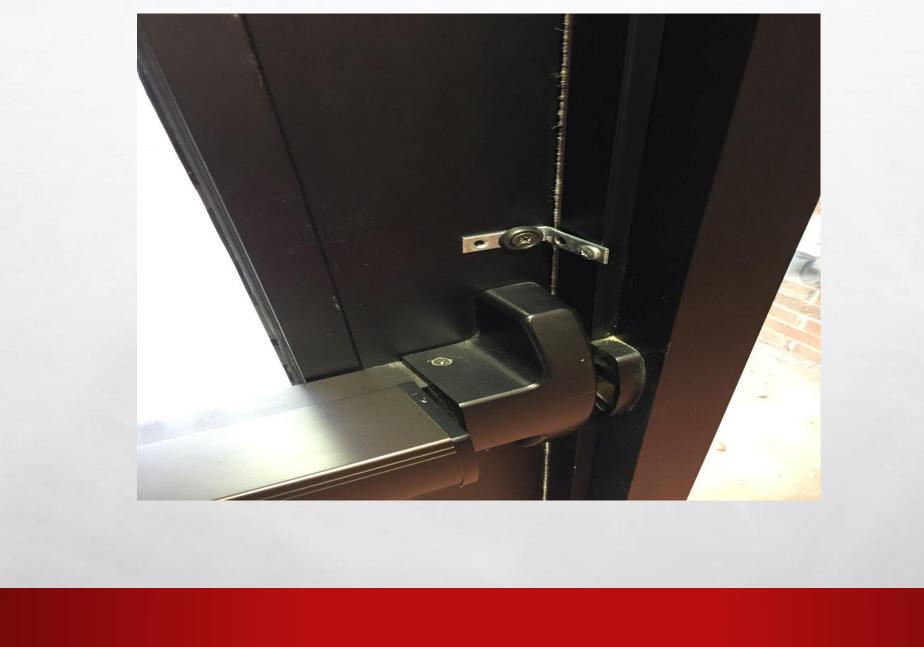
Chains with locks are not allowed





Magnetic Release can be acceptable





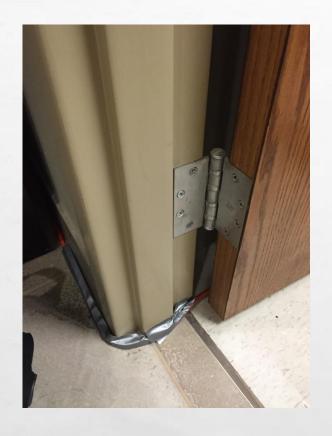
Circuit Breakers for Fire Alarm Systems must be labeled and locked out. NFPA 72

Section 10.6.5.4 requires that,

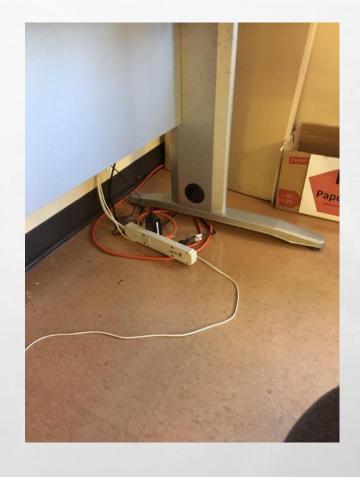
"Where a circuit breaker is the disconnecting means, a listed circuit breaker locking device shall be installed."

- 10.6.5.2.1 The location of the branch circuit disconnecting means shall be permanently identified at the control unit.
- 10.6.5.2.2 System circuit disconnecting means shall be permanently identified as to its purpose in accordance with the following:
 - (1) "FIRE ALARM" for fire alarm systems
 - (2) "EMERGENCY COMMUNICATIONS" for emergency communications systems
- (3) "FIRE ALARM/ECS" for combination fire alarm and emergency communications systems
 - 10.6.5.2.3 For fire alarm and/or signaling systems, the circuit disconnecting means shall have a red marking.
 - 10.6.5.2.4 The red marking shall not damage the overcurrent protective devices or obscure the manufacturer's markings.





Extension
Cords:
Temporary /
Emergency
use only





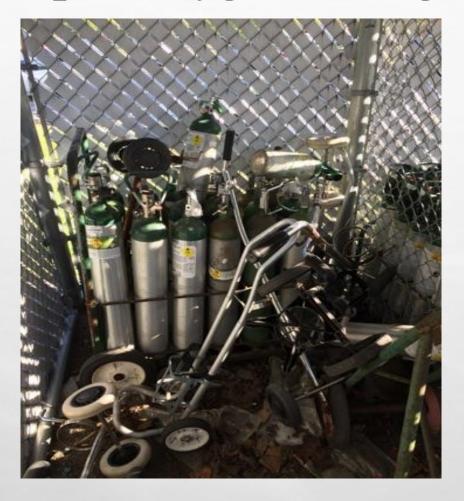
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Space Heater Plugged into Surge Protector

File Photo

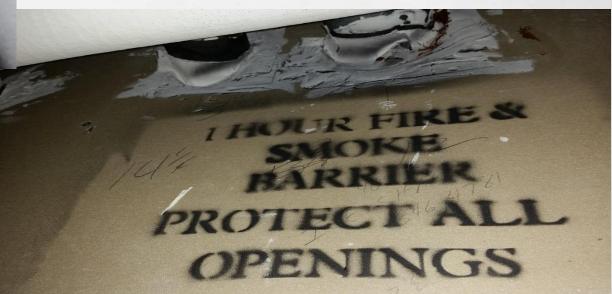
Proper Oxygen Storage?







Penetrations in Rated Walls





Any Questions?

